

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department-
Smt G.Simhachalam W/o Late G.Veera Raju, Office Subordinate– Reimbursement of
medical expenses an amount of Rs.6,872/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 472

Dated:01.04.2013.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. G.O.Ms.No.105, HM&FW (K1) Department, dated:09.04.2007.
3. G.O.Ms.No.68, HM&FW (K1) Department, dated:28.03.2011.
4. NIMS Letter No.MRD/GOC/2012/806/799/798/L.A, dt.22.03.2012.
5. Representation from Smt G.Simhachalam W/o Late G.Veera Raju,
Office Subordinate, dt:15.03.2013.

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ORDER:

Smt G.Simhachalam W/o Late G.Veera Raju, Office Subordinate, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for 'Cardiology' during the period from 22.09.2012 to 30.01.2013 at NIMS Hospital, Punjagutta, Hyderabad.

2. The Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad vide reference 4th has stated Para 2(f) of G.O.Ms.No.68, dated 28.03.2011 is saying 'Dispensing with the Scrutiny Certificate separately in cases where treatment is obtained in NIMS/SVIMS' and once the treating doctor is signed on Essentiality Certificate itself is confirming genuineness of the treatment and medical bills, hence another Genuineness Certificate need not be issued below the amount of Rs.25,000/-.

3. Sanction is hereby accorded for payment of Rs.6,872/- (Rupees Six thousand eight hundred and seventy two only) to Smt G.Simhachalam W/o Late G.Veera Raju, Office Subordinate, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment of herself for 'Cardiology' at NIMS Hospital, Punjagutta, Hyderabad during the period from 22.09.2012 to 30.01.2013.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw and disburse the amount sanctioned in para (3) above to Smt G.Simhachalam in their Bank A/c.No.10009443348, IFSC Code.SBIN0008022, SBI, Banjara Hills, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,
SPECIAL SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration and Urban Development (OP-Claim)Department.

Copy to:Smt G.Simhachalam W/o Late G.Veera Raju, Office Subordinate,
Municipal Administration and Urban Development Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER